

DPD-8578-59

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15 Dec. 1959

Date Rec'd.

TO: Finance

25X1A

FROM: The FIREWEL CO. * Comptroller

CONTRACT: TM-16

SUBJ: Transmittal of INVOICES Number 41996 thru 42014,
42021 thru 42031.

DIST:

cy 1 - Made in RI for RI files.

cy 1 of Encl.'s - Finance

cy 2 of Encl.'s - "

Dec 15 3 46 PM '59